REQUEST FOR COMMERCIAL EQUIPMENT AUTHORIZATION APPROVAL AR 71-32, USAFACFS Reg 725-1

THRU:		FROM:		DATE: (mm/dd/yyyy)	
TO:					
1. Nomenclature of Item Requested					
Replacement	Initial Request	□ Q	ty Requested	Qty on Hand Not Auth	
	_				
Model #	Price Each	NSN		Brochure Yes No	
MFG/Source					
Name/Phone # of U	Jser				
Work Center Where	Fauinmor	+ Will	Po Hand		
MOLY CELLCEL MILELE	Equipmen	IC WIII	be used		
2. Standard Items Considered: (Refer to AMDF, SB 700-20, and CTA)					
				leasons that Preclude Use of	
			Standard Items		
3. JUSTIFICATION Furnish brochure (If previously approximately approxim	if availa	able.			
4. Signature of				ation (Check One)	
Oirector/Commanded (Must have hand some block 4 & 5. Fill form, print copy, signatures)	signatures 1 out ele	ectronic	Funds will be year-end No funds requi	red, property n only	

REQUEST FOR COMMERCIAL EQUIPMENT AUTHORIZATION APPROVAL AR 71-32, USAFACFS Reg 725-1

ATZR-RM	COMMERCIAL EQUIPMENT APPROVAL				
THRU:	FROM: DRM, USAFACFS	DATE:			
TO:					
1. The equipment requested on the other side of this form is approved. USAFACFS Log Number applies. The purchase price MAY NOT EXCEED \$99,999.99. Property accountability will be IAW AR 735-5. A copy of this authorization must be attached to					
DA 2765-1 and a copy retained with your property book records. 2. Additional Information:					
2. Additional Information.					